

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				NO. 1 M 8370	
CONFIDENTIAL				DATE	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E				<i>[Signature]</i>	1-5: [redacted] 25X1 Contract RD-35, Task 2, [redacted] 25X1 (Equipment Phase). Voucher 25X1 represents a summation of differences in indirect costs for 1952 and 1953 between original rates and re- determined rates. Technical per- formance to date has been satisfactory. <i>[Signature]</i>
2.					
3.					
4.					
5. OC-1				<i>[Signature]</i>	For Signature.
6.					
7. OC Registry				<i>[Signature]</i>	For Forwarding. Please return routing sheet to OC-E.
8.					
9.					
10. OC-E					
11.					
12.					
13.					
14.					
15.					

CONFIDENTIAL

PLEASE RETURN TO
ENGINEERING DIVISION

Assistant Director for Communications

Date: 7 January 1954

FROM: Contracting Officer

Subject: Progress Payment - Contract No. RD-35 T. O. #2

Contractor:

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC	19	REV DATE	28/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	S	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "1"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is recommended in:

Invoice No. _____ Bu. Vou. #22 _____ Date _____ December 18, 1953

Period _____ Amount \$ 191.62

[Handwritten signature]
ENGINEERING/JFS

Signature

12 January 1954

Date

Deputy Assistant Director for Communications

Title

Enclosure

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No. _____

1 - Chrono

~~SECRET~~

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